

**SECRET**

**OSA-1298-64  
6 March 1964**

**Dear Wayne:**

**Attached is a copy of the transportation expenses claimed by Lockheed Aircraft Corporation on their invoice 2-58 against contract SC-58.**

**This invoice has been paid. Please review the cost claimed and advise us if there are any adjustments to be made against a subsequent invoice.**

**Very truly yours,**

**SIGNED**

**TOM**

**Attachment: a/s**

**Dist: Orig. & 1 - Addressee (w/att)  
1 - (OSA-Fin) Contract SC-58  
1 - (OSA-Fin) Reading  
1 - RB/OSA  
KFG:nar/OSA-Finance/6 Mar. 1964**

**SECRET**

Contract SC-58  
Travel Expense

Schedule #2

<u>Name &amp; Date</u>	<u>From</u>	<u>To or At</u>	<u>On Base Miles</u>	<u>Other</u>	<u>Amount</u>
					STAT
12/16 - 12/17/63		D-Monthan	30		\$ 2.40
12/20/63	Burbank	D-Monthan		Air Fare	32.34
12/20/63 - 2/1/64		D-Monthan	412		32.96
2/5/64	Burbank	Tucson		Air Fare	37.44
2/6/64		D-Monthan	143		11.44
					<u>\$116.58</u>

Lear Tech. Rep.

STAT

Oct.	127
Nov.	373
Dec	294
<u>794 Miles @ .09¢</u>	

	\$ 71.46
Total	<u>\$188.04</u>